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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2021 to 02/03/2022
Chapter 13 Case No. 19-30799 / MBK

Richard Cabrera
AnnaMaria Cabrera

Petition Filed Date: 11/01/2019
341 Hearing Date: 12/05/2019
Confirmation Date: 01/08/2020

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|---|----------|-----------|------------|----------|-----------|------------|----------|-----------|
| 01/04/2021 | \$794.00 | 73523920 | 02/03/2021 | \$794.00 | 74307850 | 03/03/2021 | \$794.00 | 74966860 |
| 04/05/2021 | \$794.00 | 75699860 | 05/03/2021 | \$794.00 | 76445540 | 06/02/2021 | \$794.00 | 77147960 |
| 07/06/2021 | \$794.00 | 77808910 | 08/03/2021 | \$794.00 | 78539540 | 09/02/2021 | \$794.00 | 79223890 |
| 10/04/2021 | \$794.00 | 79928160 | 11/02/2021 | \$794.00 | 80574300 | 12/03/2021 | \$794.00 | 81256400 |
| 01/03/2022 | \$794.00 | 81854300 | | | | | | |
| Total Receipts for the Period: \$10,322.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$20,485.00 | | | | | | | | |

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|--------------------------|---|-------------------------|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 0 | Richard Cabrera | Debtor Refund | \$0.00 | \$0.00 | \$0.00 |
| 0 | BRIAN L HOFFMAN, ESQ »» ATTY DISCLOSURE | Attorney Fees | \$1,250.00 | \$1,250.00 | \$0.00 |
| 1 | AMERICREDIT FINANCIAL SERVICES »» 2011 NISSAN ALTIMA/CRAM/ORDER 2/7/2020 | Debt Secured by Vehicle | \$6,094.24 | \$2,523.64 | \$3,570.60 |
| 2 | DISCOVER BANK | Unsecured Creditors | \$632.76 | \$0.00 | \$0.00 |
| 3 | RIVERVIEW MEDICAL CENTER | Unsecured Creditors | \$1,164.76 | \$0.00 | \$0.00 |
| 4 | TD BANK USA NA | Unsecured Creditors | \$486.87 | \$0.00 | \$0.00 |
| 5 | TD BANK USA NA | Unsecured Creditors | \$608.32 | \$0.00 | \$0.00 |
| 6 | JPMORGAN CHASE BANK, NA | Unsecured Creditors | \$611.71 | \$0.00 | \$0.00 |
| 7 | PORTFOLIO RECOVERY ASSOCIATES »» FAIR SQUARE | Unsecured Creditors | \$417.21 | \$0.00 | \$0.00 |
| 8 | CAPITAL ONE BANK (USA), N.A. | Unsecured Creditors | \$1,062.45 | \$0.00 | \$0.00 |
| 9 | CAPITAL ONE BANK (USA), N.A. | Unsecured Creditors | \$2,978.25 | \$0.00 | \$0.00 |
| 10 | LVNV FUNDING LLC »» CITIBANK/COSTCO | Unsecured Creditors | \$2,403.82 | \$0.00 | \$0.00 |
| 11 | AMERICAN EXPRESS | Unsecured Creditors | \$1,085.56 | \$0.00 | \$0.00 |
| 12 | CAPITAL ONE BANK (USA), N.A. | Unsecured Creditors | \$637.01 | \$0.00 | \$0.00 |
| 13 | AMERICAN EXPRESS | Unsecured Creditors | \$1,095.06 | \$0.00 | \$0.00 |
| 14 | AMERICAN EXPRESS | Unsecured Creditors | \$1,123.87 | \$0.00 | \$0.00 |
| 15 | AMERICAN EXPRESS | Unsecured Creditors | \$1,239.90 | \$0.00 | \$0.00 |
| 16 | Verizon by American InfoSource as Agent | Unsecured Creditors | \$735.56 | \$0.00 | \$0.00 |
| 17 | PORTFOLIO RECOVERY ASSOCIATES »» GM | Unsecured Creditors | \$302.74 | \$0.00 | \$0.00 |

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| | | | | | |
|----|--|---------------------|-------------|-------------|-------------|
| 18 | PORTFOLIO RECOVERY ASSOCIATES »» GM | Unsecured Creditors | \$325.82 | \$0.00 | \$0.00 |
| 19 | PORTFOLIO RECOVERY ASSOCIATES »» BEST BUY | Unsecured Creditors | \$2,615.46 | \$0.00 | \$0.00 |
| 20 | AMERICAN EXPRESS | Unsecured Creditors | \$780.69 | \$0.00 | \$0.00 |
| 21 | BUREAUS INVESTMENT GROUP PORTFOLIO NO LLC »» CAPITAL ONE, NA | Unsecured Creditors | \$1,070.42 | \$0.00 | \$0.00 |
| 22 | QUANTUM3 GROUP LLC »» PIER 1 IMPORTS | Unsecured Creditors | \$149.33 | \$0.00 | \$0.00 |
| 23 | QUANTUM3 GROUP LLC »» POTTERY BARN | Unsecured Creditors | \$1,063.45 | \$0.00 | \$0.00 |
| 24 | QUANTUM3 GROUP LLC AS AGENT FOR »» GAMESTOP | Unsecured Creditors | \$156.82 | \$0.00 | \$0.00 |
| 25 | QUANTUM3 GROUP LLC »» VICTORIA'S SECRET | Unsecured Creditors | \$1,356.96 | \$0.00 | \$0.00 |
| 26 | JEFFERSON CAPITAL SYSTEMS, LLC »» CARECREDIT | Unsecured Creditors | \$1,119.98 | \$0.00 | \$0.00 |
| 27 | JEFFERSON CAPITAL SYSTEMS, LLC »» PAYPAL EXTRAS MC | Unsecured Creditors | \$1,377.94 | \$0.00 | \$0.00 |
| 28 | US BANK NATIONAL ASSOCIATION »» P/6 MAPLE LEAF DR/1ST MTG | Mortgage Arrears | \$37,550.32 | \$14,380.53 | \$23,169.79 |
| 29 | CITIBANK, N.A. »» WAWA INC | Unsecured Creditors | \$110.98 | \$0.00 | \$0.00 |
| 30 | JEFFERSON CAPITAL SYSTEMS, LLC »» TJX REWARDS CC | Unsecured Creditors | \$310.27 | \$0.00 | \$0.00 |

SUMMARY

Summary of all receipts and disbursements from date filed through 2/3/2022:

| | | | |
|------------------|-------------|---|----------|
| Total Receipts: | \$20,485.00 | Percent to General Unsecured Creditors: | 0% |
| Paid to Claims: | \$18,154.17 | Current Monthly Payment: | \$794.00 |
| Paid to Trustee: | \$1,603.53 | Arrearages: | \$847.00 |
| Funds on Hand: | \$727.30 | | |

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